

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Telephones – Home Department – Payment of Rs. 5,503/- (Rupees Five Thousand Five Hundred and Three Only) towards Airtel Mobile Charges in respect of the Section Officers of Home Department under Category-III, for the period from 23-08-2011 to 22-09-2011 to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1707

Dated: 19-10-2011.

Read the following:

- 1. G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
- 2. From M/s Bharti Airtel Limited, Hyderabad

O-O-O

ORDER:

Sanction is hereby accorded for an amount of Rs. 5,503/- (Rupees Five Thousand Five Hundred and Three Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period from 23-08-2011 to 22-09-2011:-

| Sl. No. | Designation of the Officer | Mobile No. | Eligible amount (Rs.) | Utilized amount (in Rs.)          | Amt to be paid (in Rs.)           |
|---------|----------------------------|------------|-----------------------|-----------------------------------|-----------------------------------|
| (1)     | (2)                        | (3)        | (4)                   | (5)                               | (6)                               |
| 1.      | Section Officer            | 8978789031 | 625/-                 | 254.58                            | 254.58                            |
| 2.      | Section Officer            | 8978789032 | 625/-                 | 158.29                            | 158.29                            |
| 3.      | Section Officer            | 8978789033 | 625/-                 | 537.05                            | 537.05                            |
| 4.      | Section Officer            | 8978789035 | 625/-                 | 353.51                            | 353.51                            |
| 5.      | Section Officer            | 8978789037 | 625/-                 | 197.22                            | 197.22                            |
| 6.      | Section Officer            | 8978789038 | 625/-                 | 416.78                            | 416.78                            |
| 7.      | Section Officer            | 8978900746 | 625/-                 | 490.40                            | 490.40                            |
| 8.      | Section Officer            | 8978900747 | 625/-                 | 698.39                            | 625-00                            |
| 9.      | Section Officer            | 8978900748 | 625/-                 | 567.14                            | 567.14                            |
| 10.     | Section Officer            | 8978900750 | 625/-                 | 263.29                            | 263.29                            |
| 11.     | Section Officer            | 8978900751 | 625/-                 | 164.68                            | 164.68                            |
| 12.     | Section Officer            | 8978234242 | 625/-                 | 115.82                            | 115.82                            |
| 13.     | Section Officer            | 9177000154 | 625/-                 | 224.36                            | 224.36                            |
| 14.     | Section Officer            | 8978902096 | 625/-                 | 254.10                            | 254.10                            |
| 15.     | Section Officer            | 8978902097 | 625/-                 | 255.63                            | 255.63                            |
| 16.     | Section Officer            | 8978902098 | 625/-                 | 719.26                            | 625.00                            |
|         | Total                      |            |                       | Rs. 5,670/50<br>or<br>Rs. 5,671/- | Rs. 5,502/85<br>or<br>Rs. 5,503/- |

3. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department – 130-Office Expenditure – 131-Service, Telegram and Telephone Charges”.

..2..

4        The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in f/o "Bharti Airtel Limited".

5.        This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharti Airtel Limited, Hyderabad  
The Home (OP-II-Claims) Department  
Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.  
Copy to SOs at Sl No. 8 & 16  
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER